



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifft.ca

# INVOICE / FACTURE

<b>TO</b>	<b>A/C #:</b> 1730	<b>INVOICE #:</b> 9989
<b>TRADE BRILLIANCE INC.</b>		<b>DATE:</b> 30-AUG-2019
SUITE-243, 7360 ZINNIA PLACE		<b>TERM:</b> Net 7
MISSISSAUGA, ON		
L5W 2A2		
<b>ATTN: ACCOUNT PAYABLE</b>		

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 08-AUG-19 SMD	307179  NEIL SHAH	ACW WHS 3105 ORLANDO DR MISSISSAUGA, ON	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	5 SKD 10736.00 LB	110.00	16.50 100.38	226.88
		CC: 8562UC1800071	AWB/CTN: OOCU7883382				
*ADT.WT: 100.38;							
NOTES: ADD.WT 5736 LBS X \$1.75/100=\$100.38							
2 13-AUG-19 SMD	307199  NEIL SHAH	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	HUNTER AMENITIES INTL 1205 COORPORATE DR BURLINGTON, ON L7S 5V5	1 SKD 2068.00 LB	95.00	14.25 53.69	162.94
*ADT.WT: 18.69; APT.CHRG: 35.00;							
NOTES: ADD. WT 1068 LBS X \$1.75/100=\$18.69							
3 29-AUG-19 SMD	307254  NEIL SHAH	ACW WHS 3105 ORLANDO DR MISSISSAUGA, ON	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	3 SKD 4103.00 LB	80.00	12.00 19.30	111.30
		CC: 8562UC1800078	AWB/CTN: OOCU6563620				
*ADT.WT: 19.30;							
4 29-AUG-19 SMD	307255  NEIL SHAH	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	SIGAN INDUSTRIES 296 ORENDA RD BRAMPTON, ON L6T 4X6	1 SKD 517.00 LB	50.00	7.50	57.50

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
335.00	335.00	50.25	50.09	191.36	626.70	0.00	626.70

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001